

LORENTSON MFG CO INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-7
Demand Letter Part 7
EXHIBIT B
Page 101 of 210


Invoice Entered 10/21/05 10:36:21
Invoice No 50586
Reclamation
Cust PO#: P4220156
Pro Number: 127318574
Invoice Date: 10/03/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303700
Delphi Packard Plant 37 RBE IX
48 Walter Jones Blvd.
CISCO 60837 SAP# FV37
El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|----------------|-------------------|-------------|------|------------|--------|
| 15463294 | 06 | 100 | 18 | 1,800 | EA | 177.510 /M | 319.52 |

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OCT 03 2005



Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 319.52
Total Freight: 0.00
Total: \$ 319.52

Payment Terms: net 60
Total Skids: 0
Total Cartons: 18

Page 1

LORENTSON MFG CO. INC. Invoice
 1111 Rank Parkway Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Kokomo, IN 46901 Demand Letter Part 7 Pg 2 of 20
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 102 of 210

Invoice No: 20 - 50597
 Cust PO#: P4290036
 Pro Number: 127318574
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303700
 Delphi Packard Plant 37 RBE IX
 48 Walter Jones Blvd.
 CISCO 60837 SAP# FV37
 El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 15462653 | 02 | 1,200 | 2 | 2,400 | EA | 62.380 /M | 149.71 |
| 15462654 | 02 | 2,000 | 1 | 2,000 | EA | 61.310 /M | 122.62 |

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 OCT 03 2005

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Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 272.33
 Total Freight: 0.00
 Total: \$ 272.33

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 3

LORENTSON MFG CO. INC.
05-44481-1000 Doc 485-7
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Entered 10/21/05
Demand Letter Part 7
Pg 3 of 20
EXHIBIT B
Page 103 of 210
Invoice No: 20 - 50598
Reclamation
Cust PO#: P4220156
Pro Number: 127318574
Invoice Date: 10/03/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303900
Delphi Packard Plant 39 RBE I
48 Walter Jones Blvd.
CISCO 60835 SAP# FV39
El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|----------|
| 12193790 | C | 6,500 | 1 | 6,500 | EA | 43.900 /M | 285.35 |
| 15425579 | 02 | 960 | 49 | 47,040 | EA | 92.800 /M | 4,365.31 |

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OCT 03 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 4,650.66
Total Freight: 0.00
Total: \$ 4,650.66

Payment Terms:
net 60

Total Skids:
1

Total Cartons:
50

Page 1

LORENTSON MFG. INC. Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:36:21 Reclamation
 1111 Rank Parkway Demand Letter Part 7 Pg 4 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

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Cust PO#: P4290036
 Pro Number: 127318574
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|------|----------------|-------------------|-------------|------|------------|----------|
| 15326555 | 04 | 5,500 | 1 | 5,500 | EA | 24.030 /M | 132.17 |
| 15332156 | 15 | 9,500 | 2 | 19,000 | EA | 41.830 /M | 794.77 |
| 15336207 | 001 | 7,000 | 5 | 35,000 | EA | 29.160 /M | 1,020.60 |
| 15336210 | 001 | 10,000 | 2 | 20,000 | EA | 26.660 /M | 533.20 |
| 15373433 | 08 | 6,500 | 4 | 26,000 | EA | 24.870 /M | 646.62 |
| 15404973 | 002 | 5,500 | 2 | 11,000 | EA | 19.820 /M | 218.02 |
| 15464951 | 02AA | 2,750 | 2 | 5,500 | EA | 64.000 /M | 352.00 |
| 15489043 | 05 | 2,500 | 7 | 17,500 | EA | 75.000 /M | 1,312.50 |
| 15489044 | 05 | 2,500 | 5 | 12,500 | EA | 75.000 /M | 937.50 |

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 OCT 03 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 5,947.38
 Total Freight: 0.00

Total: \$ 5,947.38

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 30

LORENTSON MFG. CO. INC. Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 7 Pg 5 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Cust PO#: P4220156
 Pro Number: 127318582
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305000
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5000
 El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|----------------|-------------------|-------------|------|------------|--------|
| 08911256 | J | 10,000 | 2 | 20,000 | EA | 20.410 /M | 408.20 |
| 15356825 | 001 | 60,000 | 2 | 120,000 | EA | 3.880 /M | 465.60 |

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 OCT 03 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 873.80
 Total Freight: 0.00
 Total: \$ 873.80

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 4

Page 1

LORENTSON MFG. INC. Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:50:21 Reclamation
 1111 Rank Parkway Demand Letter Part 7 Pg 6 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

EXHIBIT B
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Cust PO#: P4290036
 Pro Number: 127318582
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305100
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5100
 El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 15405477 | 002 | 1,200 | 1 | 1,200 | EA | 48.980 /M | 58.78 |


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Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 58.78
 Total Freight: 0.00
 Total: \$ 58.78

Payment Terms: Total Skids: Total Cartons:
 net 60 0 1

LORENTSON MFG.CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
105-44481-rdd Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
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Page 107 of 210
Cust PO#: P4220156
Pro Number: 127318582
Invoice Date: 10/03/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305200
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5200
El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 13517799 | 01 | 3,600 | 3 | 10,800 | EA | 62.800 /M | 678.24 |
| 13517800 | 01 | 3,000 | 2 | 6,000 | EA | 34.700 /M | 208.20 |

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OCT 03 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 886.44
Total Freight: 0.00
Total: \$ 886.44

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
5

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LORENTSON MFG. INC. Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:50:21 Reclamation
 1111 Rank Parkway Demand Letter Part 7 Pg 8 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
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Cust PO#: P4290036
 Pro Number: 127318582
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305200
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5200
 El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 15423410 | 03 | 4,000 | 1 | 4,000 | EA | 25.220 /M | 100.88 |

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Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 100.88
 Total Freight: 0.00
 Total: \$ 100.88

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

LORENTSON MFG CO. INC. Invoice Invoice No: 20 - 50604
 1111 Rank Parkway Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Kokomo, IN 46901 Demand Letter Part 7 Pg 9 of 20
 Duns#: 006052690 EXHIBIT B
 Phone: (765)452-4425 Page 109 of 210
 Fax: (765)452-7940 Cust PO#: P4220156
 Email:lorentsonmfg@iquest.net Pro Number: 127318582
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305300
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5300
 El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 15355281 | 001 | 400 | 2 | 800 | EA | 169.410 /M | 135.53 |
| 15356825 | 001 | 60,000 | 1 | 60,000 | EA | 3.880 /M | 232.80 |

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 OCT 03 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 368.33
 Total Freight: 0.00
 Total: \$ 368.33

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 3


LORENTSON MFG CO. INC. Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-ruu
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No. 20 50605
 Demand Letter Part 7 Pg 10 of 20
 EXHIBIT B
 Page 110 of 210
 Cust PO#: P4220156
 Pro Number: 127318582
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305700
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5700
 El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|----------------|-------------------|-------------|------|------------|--------|
| 12020692 | E | 1,500 | 2 | 3,000 | EA | 53.570 /M | 160.71 |
| 12052402 | 04 | 700 | 1 | 700 | EA | 105.680 /M | 73.98 |
| 12064754 | B | 1,300 | 3 | 3,900 | EA | 35.030 /M | 136.62 |
| 15317807 | A | 1,700 | 1 | 1,700 | EA | 55.600 /M | 94.52 |
| 15356825 | 001 | 60,000 | 1 | 60,000 | EA | 3.880 /M | 232.80 |


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 OCT 03 2005

| | | |
|-------------------------------|--------------------|--------|
| Remit to: Lorentson Mfg. Inc. | Invoice Sub Total: | 698.63 |
| P.O. Box 932 | Total Freight: | 0.00 |
| Kokomo, IN 46903-0932 | Total: \$ | 698.63 |

Payment Terms: net 60 Total Skids: 0 Total Cartons: 8 Page 1

LORENTSON MFG.CO., INC. Invoice
 1111 Rankin Rd Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Kokomo, IN 46901 Demand Letter Pg 11 of 20
 Duns#: 006052690 Page 111 of 210
 Phone: (765)452-4425 Pro Number: 127318582
 Fax: (765)452-7940 Invoice Date: 10/03/05
 Email:lorentsonmfg@iquest.net Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305800
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5800
 El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 15467567 | 02 | 225 | 2 | 450 | EA | 397.000 /M | 178.65 |

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 OCT 03 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 178.65
 Total Freight: 0.00
 Total: \$ 178.65

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 2

LORENTSON MFG CO. INC. Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Bank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No: 20-50607
 Demand Letter Part 7 Pg 12 of 20
 EXHIBIT B
 Page 112 of 210

Cust PO#: P4220156
 Pro Number: 127318590
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 154660
 Delphi Packard - Plant 15
 1265 N. River Rd.
 Plant 15 Dock Dept. 4660
 Warren, OH 44483

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|----------------|-------------------|-------------|------|------------|--------|
| 12059596 | G | 4,200 | 8 | 33,600 | EA | 18.150 /M | 609.84 |
| 12065286 | E | 6,000 | 1 | 6,000 | EA | 21.660 /M | 129.96 |
| 12103583 | A | 2,000 | 4 | 8,000 | EA | 28.700 /M | 229.60 |
| 15324036 | A | 4,200 | 6 | 25,200 | EA | 37.940 /M | 956.09 |

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 OCT 03 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 1,925.49
 Total Freight: 0.00
 Total: \$ 1,925.49

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 19

Page 1

LORENTSON MFG CO. INC. Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Bank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No: 20 50608
 Demand Letter Part B Pg 13 of 20
 Page 113 of 210

Cust PO#: P4290036
 Pro Number: 127318608
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809880
 Delphi P Centec Plant 98 SALT
 Carr Saltillo-Piedras Negras
 Plant 98 Store 9880
 Ramos Arizpe, COA, 25900

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 15394102 | 02 | 600 | 1 | 600 | EA | 182.490 /M | 109.49 |

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 OCT 03 2005

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Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 109.49
 Total Freight: 0.00
 Total: \$ 109.49

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

LORENTSON MFG.CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 1 Pg 14 of 20
Page 114 of 210
Reclamation
Cust PO#: P4290036
Pro Number: 127318608
Invoice Date: 10/03/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 806196
Delphi P Plant 61 Zacatecas
Calzada De La Revolucion Mexic
Plant 61 Store 6196
Gudalupe, ZAC, 98600

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 15422301 | 001 | 1,700 | 3 | 5,100 | EA | 61.760 /M | 314.98 |

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OCT 03 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 314.98
Total Freight: 0.00
Total: \$ 314.98

Payment Terms: net 60
Total Skids: 0
Total Cartons: 3

LORENTSON MFG CO. INC. Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice
 EXHIBIT B Pg 15 of 20
 Page 115 of 210

Invoice No. 20 - 50610
 Cust PO#: P4220156
 Pro Number: 127318608
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 806396
 Delphi P Plant 63 Fresnillo
 Calle Apozol # 101, COL, Solid
 Plant 63 Store 6396
 Fresnillo, ZAC, 99010

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 12015983 | C | 2,100 | 1 | 2,100 | EA | 27.810 /M | 58.40 |

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 OCT 03 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 58.40
 Total Freight: 0.00
 Total: \$ 58.40

LORENTSON MFG.CO., INC.
1111 Rank 0544481-rdd Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
EXHIBIT B
Demand Letter Part 7 Pg 16 of 20
Page 116 of 310
Invoice No.: 20 - 50611
Reclamation
Cust PO#: P4290036
Pro Number: 127318608
Invoice Date: 10/03/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808196
Delphi P Plan 81 N Laredo I
Iturbide 6970, Parque Ind. Lon
Plant 81 Store 8196
Nuevo Laredo, TAM, 78045

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 15394385 | 002 | 1,600 | 2 | 3,200 | EA | 39.200 /M | 125.44 |

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OCT 03 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 125.44
Total Freight: 0.00
Total: \$ 125.44

Payment Terms: net 60
Total Skids: 0
Total Cartons: 2

LORENTSON MFG CO. INC. Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No. 20-50612
 Demand Letter Part B Pg 17 of 20
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 Cust PO#: P4290036
 Pro Number: 127318608
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809296
 Delphi P 9296 Ciudad Victoria
 Boulevard Adolfo Lopez Mateos
 Plant 92 Store 9296
 Victoria, Tamaulipas TM, 87020

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 15394385 | 002 | 1,600 | 3 | 4,800 | EA | 39.200 /M | 188.16 |
| 15490959 | 03 | 2,500 | 1 | 2,500 | EA | 99.000 /M | 247.50 |

ENTERED

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Handwritten signature

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 435.66
 Total Freight: 0.00
 Total: \$ 435.66

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 4

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 7 Pg 18 of 20
EXHIBIT B

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Invoice No. 20 50613
Cust PO#: P4220156
Pro Number: 127318608
Invoice Date: 10/03/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809696
Delphi P Plant 96 Gudalupe
AV Mexico # 300, COL Ninos HE
Plant 96 Dock Store 9696
Gudalupe, NL, 67190

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 15356825 | 001 | 60,000 | 1 | 60,000 | EA | 3.880 /M | 232.80 |

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OCT 03 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 232.80
Total Freight: 0.00
Total: \$ 232.80

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO., INC. Invoice Invoice No.: 20 - 50614
 1111 Rank Parkway Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Kokomo, IN 46901 Demand Letter EXHIBIT Pg 19 of 20
 Duns#: 006052690 Page 119 of 210 Cust PO#: P4220156
 Phone: (765)452-4425 Pro Number: 1Z7406410375895218
 Fax: (765)452-7940 Invoice Date: 10/03/05
 Email:lorentsonmfg@iquest.net Freight: Collect
 Ship Via: UPS

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303049
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 3049
 El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|-------------------|----------------------|----------------|------|---------------|--------|
| 12064754 | B | 1,300 | 1 | 1,300 | EA | 35.030 /M | 45.54 |

ENTERED
 OCT 03 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 45.54
 Total Freight: 0.00
 Total: \$ 45.54

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-7 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 7 Pg 20 of 20
EXHIBIT B
Page 140 of 210

Invoice No. 20-50623
Cust PO#: P4220156
Pro Number: 127318616
Invoice Date: 10/04/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303700
Delphi Packard Plant 37 RBE IX
48 Walter Jones Blvd.
CISCO 60837 SAP# FV37
El Paso, TX 79906

| Part Number | Rev | Pieces /Carton | Number of Cartons | Qty Shipped | Unit | Unit Price | Amount |
|-------------|-----|----------------|-------------------|-------------|------|------------|--------|
| 15463294 | 06 | 100 | 2 | 200 | EA | 177.510 /M | 35.50 |



ENTERED
OCT 03 2005
OCT 04 2005

emit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 35.50
Total Freight: 0.00
Total: \$ 35.50